

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03443A
Appaloosa Water Company
P.O. Box 3150
Chino Valley, AZ 86323

A

RECEIVED

MAY 15 2008

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

S-15-08

SCANNED

6-2-08

COMPANY INFORMATION

Company Name (Business Name): Appaloosa Water Company, Inc.

Mailing Address: P.O. Box 3150
Chino Valley, AZ 86323

Telephone No.: 602-277-1999 Fax No.: 602-277-5632

Email Address: michele@cordoco.com

Local Office Mailing Address: Same as above.

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Joseph Cordovana
P.O. Box 3150
Chino Valley, AZ 86323

Telephone No.: 602-277-1999 Fax No.: 602-277-5632

Email Address: michele@cordoco.com

On Site Manager: Same as above.

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:

Joseph Cordovana
1228 W Rd 4 North
Chino Valley, AZ 86323

Telephone No.: 602-277-1999

Fax No.: 602-277-5632

Attorney:

Douglas C. Nelson
7000 N. 16th Street, #120-307
Phoenix, AZ 85020

Telephone No.: 602-395-1612

Fax No.: 602-395-1943

Email Address

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	264	0	264
302	Franchises	2,309	0	2,309
303	Land and Land Rights	3,161	0	3,161
304	Structures and Improvements	67,051	11,670	55,381
307	Wells and Springs	238,519	35,452	203,067
311	Pumping Equipment	94,131	27,820	66,311
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	100,438	18,551	81,887
331	Transmission and Distribution Mains	745,102	71,576	673,526
333	Services			
334	Meters and Meter Installations	15,055	1,891	13,164
335	Hydrants	48,876	8,289	40,587
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,850	493	1,357
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	12,889	1,527	11,362
	TOTALS	1,329,645	177,269	1,152,376

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	264		
302	Franchises	2,309		
303	Land and Land Rights	3,161		
304	Structures and Improvements	67,051	3.33	2,233
307	Wells and Springs	238,519	3.33	7,943
311	Pumping Equipment	94,131	8.00	7,530
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	100,438	2.22	2,230
331	Transmission and Distribution Mains	745,102	2.00	14,903
333	Services			
334	Meters and Meter Installations	15,055	3.33	501
335	Hydrants	48,876	8.33	4,071
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,850	6.67	123
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	12,889	2.00	258
	TOTALS	1,329,645		39,792

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	10,753	5,203
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	650	(974)
146	Notes/Receivables from Associated Companies	186,838	141,537
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		67,200
	TOTAL CURRENT AND ACCRUED ASSETS	198,241	212,966
	FIXED ASSETS		
101	Utility Plant in Service	1,311,203	1,329,645
103	Property Held for Future Use		60,000
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(137,477)	(177,269)
121	Non-Utility Property	86,608	
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	1,260,334	1,212,376
	TOTAL ASSETS	1,458,575	1,425,342

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	4,223	4,999
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	21,263	37,337
235	Customer Deposits		
236	Accrued Taxes	44	6,002
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	271	50,608
	TOTAL CURRENT LIABILITIES	25,801	98,946
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	89,628	519,710
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	536,490	
272	Less: Amortization of Contributions	(10,930)	
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	615,188	519,710
	TOTAL LIABILITIES	640,989	618,656
	CAPITAL ACCOUNTS		
201	Common Stock Issued	2,000	2000
211	Paid in Capital in Excess of Par Value	804,471	804,471
215	Retained Earnings	11,115	215
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	817,586	806,686
	TOTAL LIABILITIES AND CAPITAL	1,458,575	1,425,342

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	132,459	161,635
460	Unmetered Water Revenue		
474	Other Water Revenues	1,650	854
	TOTAL REVENUES	134,109	162,489
	OPERATING EXPENSES		
601	Salaries and Wages	12,533	45,730
610	Purchased Water		
615	Purchased Power	8,266	8,320
618	Chemicals		
620	Repairs and Maintenance	1,815	8,226
621	Office Supplies and Expense	7,292	4,751
630	Outside Services	36,094	30,589
635	Water Testing	5,611	3,012
641	Rents		8,000
650	Transportation Expenses		
657	Insurance – General Liability	7,244	6,673
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		1,625
403	Depreciation Expense	33,692	39,792
408	Taxes Other Than Income	2,329	2,173
408.11	Property Taxes	1,293	4,992
409	Income Tax		
	TOTAL OPERATING EXPENSES	116,169	163,883
	OPERATING INCOME/(LOSS)	17,940	(1,394)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income		
421	Non-Utility Income	3,985	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(91)	(1,340)
	TOTAL OTHER INCOME/(EXPENSE)	3,894	(1,340)
	NET INCOME/(LOSS)	21,834	(2,734)

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ N/A

Meter Deposits Refunded During the Test Year

\$ N/A

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-607204	7.5	125	666	16	6	1999
55-607203	10	175	260	12	6	2004

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	2	26	
7.5	1		
10	1		
100 (Fire Pump)	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
65,000	1	5,500	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	3,589
3		
4	PVC	1,657
5		
6	PVC	22,933
8	PVC	5,395
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	183
3/4	
1	33
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

60'x 40' Slump block wall with iron entry gate.
 38'x 8' 65,000 Gallon storage tank.
 28 x 24 Pump house for booster pump & hydro tanks.
 5,500 Gallon hydromatic tank.
 74' Slump block wall with iron gates.

OTHER:

350' Fire hoses.
 290 Degree blowoff extensions
 16' Exterior ladder.
 Pipe wrenches.

Note: If you are filing for more than one system, please provide separate sheets for each system.

Appaloosa Water Company W-03443A	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	236	1,501,310	1,501,310	0
FEBRUARY	236	1,648,247	1,648,247	0
MARCH	237	1,982,230	1,982,230	0
APRIL	237	2,057,468	2,057,468	0
MAY	237	2,248,940	2,248,940	0
JUNE	237	3,139,640	3,139,640	0
JULY	238	3,271,150	3,271,150	0
AUGUST	238	3,139,190	3,139,190	0
SEPTEMBER	238	3,077,150	3,077,150	0
OCTOBER	238	4,995,420	4,995,420	0
NOVEMBER	238	2,133,950	2,133,950	0
DECEMBER	238	1,094,910	1,094,910	0
TOTALS →		30,269,605	30,269,605	

What is the level of arsenic for each well on your system? .016 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Appaloosa Water Company

YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: **\$4,991.92**

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
MAY 16 2008
AZ CORP COMMISSION
Director of Taxes

VERIFICATION

STATE OF ARIZONA

**I, THE UNDERSIGNED
OF THE**

COUNTY OF	Yavapai
Joseph Cordovana, President	
Appaloosa Water Company	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
(602) 277-1999
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

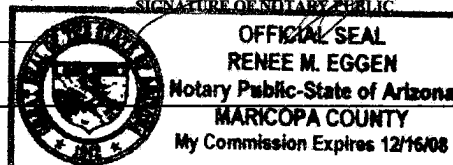
13th

DAY OF

Maricopa	
MONTH	May
2008	

(SEAL)

MY COMMISSION EXPIRES 12/16/08



COMPANY NAME: Appaloosa Water Company

YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	0.00
Estimated or Actual Federal Tax Liability	0.00

State Taxable Income Reported	0.00
Estimated or Actual State Tax Liability	\$50.00

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	_____
Amount of Gross-Up Tax Collected	_____
Total Grossed-Up Contributions/Advances	_____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

5/13/08

DATE

Joe Cordovana

PRINTED NAME

President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAY 15 2008

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY of	Yavapai
	Joseph Cordovana, President
	Appaloosa Water Company

AZ CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$175,774.72

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$13,286.03
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(602) 277-1999
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

DAY OF

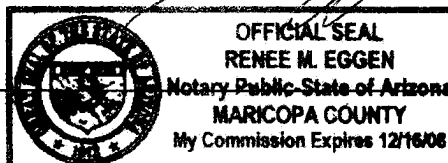
COUNTY NAME	Maricopa
MONTH	May
	2008

(SEAL)

MY COMMISSION EXPIRES

12/16/08


SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

MAY 15 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF	Yavapai	
	Joseph Cordovana	President
	Appaloosa Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$175,774.72

THE AMOUNT IN BOX AT LEFT
INCLUDES \$13,286.03
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL
(602) 277-1999
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

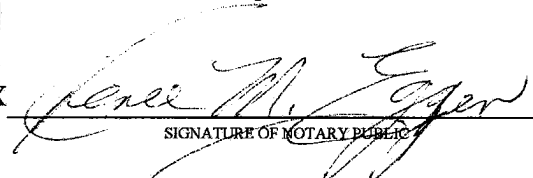
DAY OF

NOTARY PUBLIC NAME	
Renee M. Eggen	
COUNTY NAME	
Maricopa	
MONTH	2008
May	

(SEAL)

MY COMMISSION EXPIRES




SIGNATURE OF NOTARY PUBLIC

12/16/08

YAVAPAI COUNTY
GOVERNMENT *ARIZONA*

Property Tax Inquiry



NOTICE: ALL TAXES FOR 2006 AND PRIOR MUST BE
PAID BY CASHIERS CHECK.

[Tax Search](#) | [Search Results](#) | [Owner/Legal](#) | [★ Tax Summary](#) | [View Detail](#) | [Pay Online](#) | [General Info](#) | [Tax Bill](#) | **Parcel: 306-20-110 6**

Tax Summary

Interest is calculated through 05/31/2008

Found 1 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More info.....
1999 - 2007	\$0.00	\$0.00	\$0.00	\$0.00	Paid	View Detail

View Detail: Pertains only to fully-paid years.

Information updated 05/12/2008

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YAVAPAI COUNTY
GOVERNMENT *ARIZONA*

Property Tax Inquiry



NOTICE: ALL TAXES FOR 2006 AND PRIOR MUST BE
PAID BY CASHIERS CHECK.

[Tax Search](#) | [Search Results](#) | [Owner/Legal](#) | [★ Tax Summary](#) | [View Detail](#) | [Pay Online](#) | [General Info](#) | [2007 Tax Bill](#) |
Parcel: 306-13-117 7

Tax Summary

Interest is calculated through 05/31/2008

Found 1 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More info.....
2003 - 2007	\$0.00	\$0.00	\$0.00	\$0.00	Paid	View Detail

View Detail: Pertains only to fully-paid years.

Information updated 05/12/2008

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